From: Solomon, Julie
To: Clint Ledbetter
Subject: FW: Invoice #900064104
Date: Tuesday, January 16, 2018 3:25:14 PM
Attachments: image002.png
900064104.pdf

[External Email - Be careful! DO NOT open attachments or click links from unknown senders or unexpected email.]

Hi Clint,

Our records indicate that this Invoice is past due. Can you please let me know when it will be paid?

Customer 707513
Company Code 4100

Name Colorado Springs Utilities
City Colorado Springs

St	Assignment	DocumentNo	Typ	Doc..Date	S	DD	Amt in loc.cur.	LCurr	Clrng doc.	Te
	0900064104	4009540	RV	10/16/2017			324.45	USD		
*							324.45	USD		
** Account 707513							324.45	USD		

Thank you,

Julie Solomon

Administrative Assistant

Water Technologies & Solutions

Tel: 303-432-0015

Fax: 303-432-0022

5135 W. 58th Avenue, Unit 4

Arvada, CO 80002

Julie.Solomon@suez.com

www.suezwatertechnologies.com

From: Solomon, Julie
Sent: Monday, October 16, 2017 4:32 PM
To: 'Clint Ledbetter'
Subject: Invoice #900064104

Hi Clint,

I fixed all the information on your Contract so that the pricing will be accurate. Please see attached Invoice.

Thank you,

Julie Solomon
Administrative Assistant

SUEZ
5135 W. 58th Avenue, Unit 4
Arvada, CO 80002
Tel: 303-432-0015, Fax: 303-432-0022
Julie.Solomon@suez-na.com

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